



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

NOV 04 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009 1680 0000 7673 1096

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/10 through 07/31/11. These costs were incurred for the Skinner Landfill. EPA is due \$6,776.87. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate of 0.74% per annum. If there are any questions

regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

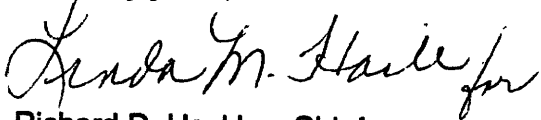
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. (2751226S015)

You should also send notice that payment has been made to the EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

REGIONAL PAYROLL COSTS	\$3,874.65
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704)	\$458.10
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$207.86
EPA INDIRECT COSTS	\$2,236.26
Total Site Costs:	\$6,776.87

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2010	24	2.50	119.68
		25	4.50	215.41
		26	7.00	335.06
		27	1.00	48.13
	2011	02	6.50	311.14
		10	3.00	144.07
			<u>24.50</u>	<u>\$1,173.49</u>
ESTES, SHERRY L. GENERAL ATTORNEY	2010	22	0.75	64.24
		23	1.00	84.10
		24	0.25	21.03
		25	0.25	21.02
		27	0.25	21.74
	2011	02	0.75	63.33
		03	1.50	122.82
		06	0.25	20.19
		08	1.50	127.18
		13	0.25	21.19
		14	1.00	85.17
		15	0.25	21.19
		18	6.75	572.31
			<u>14.75</u>	<u>\$1,245.51</u>
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2010	23	0.25	18.13
			<u>0.25</u>	<u>\$18.13</u>
HANSEN, SCOTT K. ENGINEER	2010	24	3.25	222.58
		25	0.50	34.24
		26	1.50	102.71
	2011	06	0.75	51.55
		08	4.75	328.12
		13	0.75	55.82
		14	1.50	111.63
		15	0.50	37.22
		17	3.00	207.24
			<u>16.50</u>	<u>\$1,151.11</u>

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JONES, TERESA	2010	26	0.25	15.30
ENV.PROTECTION SPECIALIST	2011	03	0.25	15.36
			0.50	\$30.66
KYTE, LAWRENCE W.	2010	23	0.50	42.78
SUPERVISORY GENERAL ATTORNEY			0.50	\$42.78
MAHONEY, DENISE	2010	24	1.00	53.77
ENVIRONMENTAL SPECIALIST		25	1.00	53.77
		26	1.00	53.77
	2011	12	1.00	51.66
			4.00	\$212.97
Total Regional Payroll Costs			61.00	\$3,874.65

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA
SCA Number: V98568704
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2009 To: 03/31/2012
Summary of Service:
Total Costs: \$458.10

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820CV	10/07/2010	37,422.80	12863997341 10/07/2010	273.64
311334820CV	03/02/2011	11,222.02	10683997341 03/02/2011	117.94
311334820CV	05/25/2011	6,991.79	11463997341 05/25/2011	66.52
			Total:	<u><u>\$458.10</u></u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information DO # Start Date End Date
 66 05/31/2010 03/27/2011

Project Officer(s): CALVIN, LYNN
 PFUNDHELLER, JANET
 RZEZNIK, ANNA

Dates of Service: From: 05/31/2010 To: 03/27/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$207.86

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
47	07/10/2010	67,179.49	R0946 08/05/2010	114.58
52	10/10/2010	74,174.39	R1213 12/10/2010	7.66
54	01/10/2011	97,991.86	R1394 02/04/2011	39.59
55	02/10/2011	116,909.13	R1526 03/15/2011	7.66
59	04/10/2011	116,789.45	R1711 05/06/2011	38.37
Total:				<u><u>\$207.86</u></u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	1,642.04	49.25%	808.70
2011	2,898.57	49.25%	1,427.56
	<u>4,540.61</u>		
Total EPA Indirect Costs			<u>\$2,236.26</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2010	24	119.68	49.25%	58.94
		25	215.41	49.25%	106.09
		26	335.06	49.25%	165.02
		27	48.13	49.25%	23.70
			<u>718.28</u>		<u>\$353.75</u>
ESTES, SHERRY L.	2010	22	64.24	49.25%	31.64
		23	84.10	49.25%	41.42
		24	21.03	49.25%	10.36
		25	21.02	49.25%	10.35
		27	21.74	49.25%	10.71
			<u>212.13</u>		<u>\$104.48</u>
FREY, REBECCA L.	2010	23	18.13	49.25%	8.93
			<u>18.13</u>		<u>\$8.93</u>
HANSEN, SCOTT K.	2010	24	222.58	49.25%	109.62
		25	34.24	49.25%	16.86
		26	102.71	49.25%	50.58
			<u>359.53</u>		<u>\$177.06</u>
JONES, TERESA	2010	26	15.30	49.25%	7.54
			<u>15.30</u>		<u>\$7.54</u>
KYTE, LAWRENCE W.	2010	23	42.78	49.25%	21.07
			<u>42.78</u>		<u>\$21.07</u>
MAHONEY, DENISE	2010	24	53.77	49.25%	26.48
		25	53.77	49.25%	26.48

EPA Indirect Costs
 SKINNER LANDFILL, OH, OH SITE ID = 05 73
 Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAHONEY, DENISE	2010	26	53.77	49.25%	26.48
			161.31		\$79.44

Total Fiscal Year 2010 Payroll Direct Costs:

1,527.46	\$752.27
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OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	47	08/05/2010	114.58	0.00	49.25%	56.43
			114.58	0.00		\$56.43

Total Fiscal Year 2010 Other Direct Costs:

114.58	0.00	\$56.43
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Total Fiscal Year 2010:

1,642.04	\$808.70
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2011	02	311.14	49.25%	153.24
		10	144.07	49.25%	70.95
			455.21		\$224.19

ESTES, SHERRY L.

2011	02	63.33	49.25%	31.19
	03	122.82	49.25%	60.49
	06	20.19	49.25%	9.94
	08	127.18	49.25%	62.64
	13	21.19	49.25%	10.44
	14	85.17	49.25%	41.95
	15	21.19	49.25%	10.44

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESTES, SHERRY L.	2011	18	572.31	49.25%	281.86
			1,033.38		\$508.95
HANSEN, SCOTT K.	2011	06	51.55	49.25%	25.39
		08	328.12	49.25%	161.60
		13	55.82	49.25%	27.49
		14	111.63	49.25%	54.98
		15	37.22	49.25%	18.33
		17	207.24	49.25%	102.07
			791.58		\$389.86
JONES, TERESA	2011	03	15.36	49.25%	7.56
			15.36		\$7.56
MAHONEY, DENISE	2011	12	51.66	49.25%	25.44
			51.66		\$25.44
Total Fiscal Year 2011 Payroll Direct Costs:			2,347.19		\$1,156.00

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	52	12/10/2010	7.66	0.00	49.25%	3.77
	54	02/04/2011	39.59	0.00	49.25%	19.50
	55	03/15/2011	7.66	0.00	49.25%	3.77
	59	05/06/2011	38.37	0.00	49.25%	18.90
			93.28	0.00		\$45.94
V98568704	311334820CV	10/07/2010	273.64	0.00	49.25%	134.77

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2010 THROUGH JULY 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	03/02/2011	117.94	0.00	49.25%	58.09
		05/25/2011	66.52	0.00	49.25%	32.76
			458.10	0.00		\$225.62
Total Fiscal Year 2011 Other Direct Costs:			551.38	0.00		\$271.56
Total Fiscal Year 2011:			2,898.57			\$1,427.56
Total EPA Indirect Costs						\$2,236.26